

# Taxpayer's Counterfoil

CRN  
24042200080612

A.Y.  
2025-26

TAN  
NGPS22928D

Name  
S\*\*\*T D\*U A\*\*\*A

Amount  
₹ 5,000

Major Head  
Income Tax (Other  
than Companies)  
(0021)

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

Payment through  
Cheque  
ZAO Code  
056600

Drawn on Bank  
Canara Bank

Nature of Payment  
92A

Branch Name :

CIN :

Date : 22/02/2024

Bank Reference Number  
(BRN) :

Cheque No./DD No. : 341483

DD MMM YYYY

DD MMM YYYY

Space for bank seal



G-R-Mukunde march-24 Tds

### Taxpayer's Counterfoil

CRN  
24042200083820

Name  
S\*\*\*T D\*U A\*\*\*A

A.Y.  
2025-26

Amount  
₹ 5,000

TAN  
NGPS22928D

Major Head  
Income Tax (Other  
than Companies)  
(0021)

DD MMM YYYY

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

Drawn on Bank  
Canara Bank

Branch Name :

Bank Reference Number  
(BRN) :

Payment through  
Cheque

Nature of Payment  
92A

CIN :

Cheque No./DD No. : 341680

ZAO Code  
056600

Date : 22/04/2024

Space for bank seal



*R.M. Banchose march-24 Tds*

### Taxpayer's Counterfoil

CRN  
24042200082987

Name  
S\*\*\*T D\*U A\*\*\*A

A.Y.  
2025-26

Amount  
₹ 5,000

TAN  
NGPS22928D

Major Head  
Income Tax (Other  
than Companies)  
(0021)

DD MMM YYYY

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

Drawn on Bank  
Canara Bank

Branch Name :

Bank Reference Number  
(BRN) :

Payment through  
Cheque

Nature of Payment  
92A

CIN :

Cheque No./DD No. : 341681

ZAO Code  
056600

Date : 22/04/2024

Space for bank seal



*M.G. Purankar march-24 Tds*

payment :

### Taxpayer's Counterfoil

CRN  
24042200081579

Name  
S\*\*\*T D\*U A\*\*\*A

A.Y.  
2025-26

Amount  
₹ 3,000

TAN  
NGPS22928D

Major Head  
Income Tax (Other  
than Companies)  
(0021)

DD MMM YYYY

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

Drawn on Bank  
Canara Bank

Branch Name :

Bank Reference Number  
(BRN) :

Payment through  
Cheque

Nature of Payment  
92A

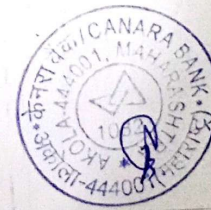
CIN :

Cheque No./DD No. : 341682

ZAO Code  
056600

Date : 22/04/2024

Space for bank seal



*V.S. Wankhede march-24 Tds*

# Taxpayer's Counterfoil

CRN  
24042200084489

Name  
S\*\*\*TD\*UA\*\*\*A

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

Drawn on Bank  
Canara Bank

Branch Name :

Bank Reference Number  
(BRN) :

A.Y.  
2025-26

Amount  
₹ 381

Payment through  
Cheque

Nature of Payment  
94C

CIN :


Cheque No./DD No. : 341479

TAN  
NGPS22928D

Major Head  
Income Tax (Other  
than Companies)  
(0021)

ZAO Code  
056600

Date : 22/04/2024

DD	MMM	YYYY
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महालक्ष्मी टैक्सि सेक्टर मार्च - 2024 Tds

### Taxpayer's Counterfoil

CRN  
24050700717116

Name  
S\*\*\*T D\*U A\*\*\*A

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

Drawn on Bank  
Canara Bank

Branch Name :

Bank Reference Number  
(BRN) :

A.Y.  
2025-26

Amount  
₹ 24

Payment through  
Cheque

Nature of Payment  
94C

CIN :

Cheque No./DD No. :

TAN  
NGPS22928D

Major Head  
Income Tax (Other  
than Companies)  
(0021)

ZAO Code  
056600

Date: 07/05/2024

341493

13.05.2024

DD MMM YYYY

Space for bank seal



T&M services TADA March-24 Tds

### Taxpayer's Counterfoil

CRN  
24050700711577

Name  
S\*\*\*T D\*U A\*\*\*A

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

Drawn on Bank  
Canara Bank

Branch Name :

Bank Reference Number

A.Y.  
2025-26

Amount  
₹ 3,374

Payment through  
Cheque

Nature of Payment  
94C

CIN :

Cheque No./DD No. :

TAN  
NGPS22928D

Major Head  
Income Tax (Other  
than Companies)  
(0021)

ZAO Code  
056600

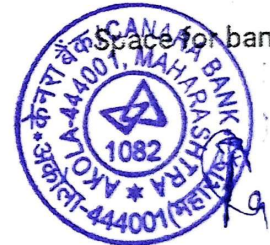
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341494

13.05.2024

DD MMM YYYY

Space for bank seal



T&M services March-24 Tds